FASTDATA CCB Adhoc Session on Cost Redistributions
20 June 2000
Discrepancies

Number	Type*	Description	Originator	Disposition
1	E	In the Site module, once a "cost redistribution" is done from a document number to a new (existing) document number, the Site person cannot make a change or add further redistributions. If a mistake is made, there's no way to correct it.	Zo Titgemeyer, Peggy Petersen, Christi Gibson	Will be fixed.
2	E	When "closing" can we get an edit to prompt "Do you want to save changes?".	Barbara Adkins, Edie Russell	SCR X0263 Release 00-3
3	E	At the FA, on the Cost Redistribution screen, the labels "540 Amount", "510 Amount" and "Projected 540" are confusing. A user may interpret "540 Amount" as the amount to be sent to the accounting system. Change to "STARS contains" and "540 Adjustment".	Edie Russell	Will be fixed.
4	E	When importing, can the "Import Site Data" screen return instead of the main screen?	Edie Russell, Barbara Adkins	Will be fixed.
5	D	On cost correction of a MILSTRIP expenditure for ACRN "AB", the user was required to select ACRN "AA" even though the document only contained one ACRN "AA".	CDR Ray Anderson	Training Issue
6	D	On the "Select Expenditure to Correct" window, the application is not displaying a status so that the user knows the disposition of the expenditure.	Larry Fortuno	Will be fixed.
7	E	Suspend all records with Serial Range having a first character of _____: 1) Can this be the third character or variable or 2) can both options be available? 3) Need to recognized difference between MILSTRIP 14 document number and standard document number.	Toni Donnelly	Will be fixed.
8	D	On the Cost Redistribution what does the 610 exists mean and what does it do?	Trudy McLaughlin	Training Issue
9	E	Batch import to FA should be two different messages: 1) "Batch out of sequence" (may have lost and never processed in FA - okay) and 2) "Batch already processed".	Christi Gibson	SCR X0264 Release 99999
10	E	Outyear processing for reimbursable: recurring or not (designator); roll or not.	Christi Gibson	SCR X0265 Release 00-3
11	E	Allow both labor and non-labor on same authorization (Christi). Allow either labor or non-labor on same authorization (Zo).	Zo Titgemeyer Christi Gibson	SCR X0266 Release 99999
12	E	On non-preceded transactions (expenditures), the EE/OOC should be included on the FMSO file and imported to FASTDATA.	Zo Titgemeyer	SCR X0267 Release 99999

*D = Discrepancy   E = Enhancement